

FROM: William Wiseman

TO: Marc Nadel

RE: Additional information relating to appeal

For the last three years I have been handling the E-Rate filings for the Waco-McLennan County Library. For the filing year 2018 the Texas State Library and Archives Commission offered the services of consultants to help with the filings if participating libraries would increase their bandwidth for public access. Since we had been considering upgrading, and the only change we were making was to upgrade the bandwidth, we chose to participate in the program and the consultants filed the requests. Due to cardiac surgery, I was unable to review the filings to be sure they were complete and that the consultants had followed our instructions. After my return I discovered the consultants had only filed for the bandwidth increase for the libraries and not for the other services we have used for years and intended to continue. What was not filed was the connections to the three locations provided through Spectrum (formerly Time Warner Cable).

I have attached the current statements showing we have continued the service and July 2016 statements showing some history of the services.. The services are provided for three of our locations:

Central Library, 1717 Austin Ave, Waco, TX 76701

West Waco Library, 5301 Bosque Blvd, Suite 275, Waco, TX 76710

East Waco Library, 901 Elm St, Waco, TX 76704

I have also attached copies of our 2016 and 2017 Form 471 showing the services.

Thank you.